

2nd Quarterly Review of Inactive Obligations
June 30, 2006
Summary By RTPA

	Carried Over Projects from March 06 1st Quarterly Review			New Projects for June 06 2nd Quarterly Review			Over-All Total			
RTPA	# of Obligations	Federal Funds	Unexpended Funds	# of Obligations	Federal Funds	Unexpended Funds	# of Obligations	Federal Funds	Unexpended Funds	% Unexpended Funds
Butte County Association Of Governments	2	\$624,000.00	\$624,000.00	2	\$1,044,163.00	\$1,044,163.00	4	\$1,668,163.00	\$1,668,163.00	0.90%
Council of Fresno County Governments	17	\$1,937,978.00	\$1,264,444.41	10	\$2,329,441.00	\$1,749,899.67	27	\$4,267,419.00	\$3,014,344.08	1.62%
Ei Dorado CTC	1	\$220,000.00	\$220,000.00	0	\$0.00	\$0.00	1	\$220,000.00	\$220,000.00	0.12%
Inyo LTC	1	\$300,000.00	\$300,000.00	0	\$0.00	\$0.00	1	\$300,000.00	\$300,000.00	0.16%
Kern County Council Of Governments	7	\$1,802,138.00	\$271,494.60	2	\$1,831,867.00	\$1,831,867.00	9	\$3,634,005.00	\$2,103,361.60	1.13%
Kings CAG	2	\$1,086,281.00	\$522,591.19	2	\$1,646,974.00	\$264,815.25	4	\$2,733,255.00	\$787,406.44	0.42%
Los Angeles County Metropolitan Transportation Authority	80	\$78,399,676.00	\$45,507,084.47	27	\$32,385,331.00	\$15,196,801.09	107	\$110,785,007.00	\$60,703,885.56	32.62%
Madera CTC	1	\$132,795.00	\$132,795.00	0	\$0.00	\$0.00	1	\$132,795.00	\$132,795.00	0.07%
Mariposa LTC	0	\$0.00	\$0.00	1	\$45,600.00	\$6,987.86	1	\$45,600.00	\$6,987.86	0.00%
Mendocino Council of Governments	2	\$70,200.00	\$26,776.00	1	\$354,400.00	\$28,128.00	3	\$424,600.00	\$54,904.00	0.03%
Metropolitan Transportation Commission	28	\$47,763,905.00	\$25,378,785.05	7	\$9,278,285.74	\$4,716,335.61	35	\$57,042,190.74	\$30,095,120.66	16.17%
Orange County Transportation Authority	4	\$17,260,353.00	\$1,494,042.13	0	\$0.00	\$0.00	4	\$17,260,353.00	\$1,494,042.13	0.80%
Plumas CTC	1	\$1,784,000.00	\$105,599.38	0	\$0.00	\$0.00	1	\$1,784,000.00	\$105,599.38	0.06%
Riverside County Transportation Commission	15	\$8,387,413.00	\$3,979,454.32	2	\$3,745,571.00	\$1,628,256.87	17	\$12,132,984.00	\$5,607,711.19	3.01%
Sacramento Area Council Of Governments	4	\$4,407,000.00	\$2,930,263.52	7	\$9,787,007.00	\$4,043,216.42	11	\$14,194,007.00	\$6,973,479.94	3.75%
San Benito COG	1	\$45,000.00	\$45,000.00	0	\$0.00	\$0.00	1	\$45,000.00	\$45,000.00	0.02%
San Bernardino County Transportation Commission	19	\$28,912,011.00	\$15,595,360.44	3	\$1,216,000.00	\$1,216,000.00	22	\$30,128,011.00	\$16,811,360.44	9.03%
San Diego Association Of Governments	1	\$10,180,950.00	\$3,218,249.19	14	\$10,216,385.00	\$9,871,663.69	15	\$20,397,335.00	\$13,089,912.88	7.03%
San Joaquin Council of Governments	2	\$170,000.00	\$153,995.90	2	\$1,143,500.00	\$1,143,500.00	4	\$1,313,500.00	\$1,297,495.90	0.70%
Santa Barbara County Association Of Governments	3	\$1,161,121.00	\$960,773.78	0	\$0.00	\$0.00	3	\$1,161,121.00	\$960,773.78	0.52%
San Luis Obispo Council Of Governments	0	\$0.00	\$0.00	1	\$633,265.00	\$568,297.71	1	\$633,265.00	\$568,297.71	0.31%
Santa Cruz County Regional Transportation Commission	1	\$480,000.00	\$480,000.00	1	\$123,942.00	\$1,395.15	2	\$603,942.00	\$481,395.15	0.26%
Shasta County Regional Transportation Planning Agency	0	\$0.00	\$0.00	2	\$6,300,800.00	\$1,224,728.04	2	\$6,300,800.00	\$1,224,728.04	0.66%
Sierra LTC	0	\$0.00	\$0.00	1	\$132,800.00	\$21,343.70	1	\$132,800.00	\$21,343.70	0.01%
Stanislaus Council Of Governments	5	\$2,371,575.00	\$2,032,998.11	4	\$590,927.00	\$180,932.18	9	\$2,962,502.00	\$2,213,930.29	1.19%
Southern California Association Of Governments	2	\$77,021.00	\$77,021.00	0	\$0.00	\$0.00	2	\$77,021.00	\$77,021.00	0.04%
Tehama County Transportation Commission	2	\$248,000.00	\$244,163.81	1	\$244,000.00	\$244,000.00	3	\$492,000.00	\$488,163.81	0.26%
Transportation Agency for Monterey County	0	\$0.00	\$0.00	1	\$719,000.00	\$719,000.00	1	\$719,000.00	\$719,000.00	0.39%
Trinity CTC	0	\$0.00	\$0.00	2	\$705,584.00	\$705,584.00	2	\$705,584.00	\$705,584.00	0.38%
Tulare County Association Of Governments	5	\$1,687,661.00	\$1,687,661.00	1	\$294,000.00	\$294,000.00	6	\$1,981,661.00	\$1,981,661.00	1.06%
Tuolumne CAPC	1	\$328,940.00	\$328,940.00	0	\$0.00	\$0.00	1	\$328,940.00	\$328,940.00	0.18%
Various	6	\$5,663,975.00	\$2,725,458.34	4	\$27,467,368.00	\$18,051,215.98	10	\$33,131,343.00	\$20,776,674.32	11.17%
Ventura County Transportation Commission	13	\$6,065,022.00	\$1,831,000.26	9	\$12,831,076.00	\$9,185,094.95	22	\$18,896,098.00	\$11,016,095.21	5.92%
Total:	226	\$221,567,015.00	\$112,137,951.90	107	\$125,067,286.74	\$73,937,226.17	333	\$346,634,301.74	\$186,075,178.07	100.00%

Updated: 8/8/06

8/15/2006